



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10488231  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Cost of Printing of Delivery Receipt for Sand & Gravel  
**Area of Delivery** Camarines Norte

<b>Solicitation Number:</b>	PR No. 24010072	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Printing Services	<b>Date Published</b>	22/01/2024
<b>Approved Budget for the Contract:</b>	PHP 136,000.00	<b>Last Updated / Time</b>	22/01/2024 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	25/01/2024 13:30 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Eden F Borja Provincial General Services Officer Provincial Capitol Building, F. Pimentel Avenue, Daet Camarines Norte Philippines 4600 63-54-4403877  pgcn2010@yahoo.com		
<b>Description</b>			
1700 stub Delivery Receipt for Sand & Gravel			
<b>Other Information</b> for PTO use			

**Created by** Eden F Borja  
**Date Created** 19/01/2024

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